

Date: Thursday, 02/10/2008 4:28:43 PM  
 User: Julie Lecocq

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.  
 Job Number : 42429  
 Estimate Number : 10804  
 P.O. Number :  
 This Issue : 02/10/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : LANDING GEAR  
 Previous Run : 00015  
 Written By :  
 Checked & Approved By : TL 08-10-02  
 Comment :

SELL TO  
EAGLE & NLU

Drawing Name : D412-664-203  
 Part Number : D412664203  
 Drawing Number : R08-085  
 Project Number :  
 Drawing Revision :  
 Material :  
 Due Date : 09/10/2008 Qty: 1 Um: Each

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	D412664203	Crosstube Aft
		
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) <i>8/10/03</i> Crosstube Aft Original B36060 @ CHG006
2.0	QC5	INSPECT WORK TO CURRENT STEP
		
		<i>8/10/03 ①</i>
		Comment: INSPECT WORK TO CURRENT STEP
3.0	PACKAGING 1	PACKAGING RESOURCE #1
		
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit New labels and perwork required with the new batch #
4.0	AN640A	Bolt
		
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) <i>8/10/03</i> Bolt Batch: <u>M101971</u>
5.0	AN641A	Bolt
		
		<i>8/10/03</i> Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Bolt Batch: <u>M101013</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: D412-664-203

Job Number: 42429

Part Number: D412664203

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 AN960JD616

Washer



Comment: Qty.: 18.0000 Each(s)/Unit Total : 18.0000 Each(s)

Washer

Batch: M108521

SD

7.0 MS21042L6

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 6.0000 Each(s)

Nut

Batch: M108183

8/10/3

(X)

SD

8.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Check labels and paper work

S08/01/03

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-664-203

SD 10/08

\*\*\*New paper work and labels are required with the new B#\*\*\*

\*\*\*\*Not for Re-stock\*\*\*\*

Ship tube to Eagle Copters as per P/O: \_\_\_\_\_

10.0 QC21

FINAL INSPECTION/W/O RELEASE



2770.57



08/10/08

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



W 08/10/08

PN	D412-664-203	CHG	CHG006
UPC	Crosstube Aft High	SIC	SI101-9
LOT	B36060	SIC	SR01298NY
MODEL	Bell 412	SIC	

MADE IN CANADA

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**L Lacelle**

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**From:** Angela Albert [aalbert@eaglecopters.com]  
**Sent:** October 7, 2008 9:41 AM  
**To:** 'L Lacelle'  
**Cc:** 'Bill Beckett'  
**Subject:** RE: rtn 08-085

Linda this is back into inventory.

Thanks  
Angie

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**From:** L Lacelle [mailto:[llacelle@dartaero.com](mailto:llacelle@dartaero.com)]  
**Sent:** Monday, October 06, 2008 6:38 AM  
**To:** 'Angela Albert'  
**Cc:** 'Bill Beckett'  
**Subject:** rtn 08-085

I will need the items from this return entered back into stock asap (today if possible). This is the return from Edwards RTN08-085. Please advise when done, so I can advise Frank to send me a P.o for 2 of the items on this return.

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd